Invoice



Invoice Number: FFT-2024-110

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

E-Comm Express 456 Main St Austin, TX 78701

Item	Description	Quantity	Unit Price	Total
SWDEV- 001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12,000.00
UIUX- 002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$120.00	\$4,800.00
QA-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	40	\$100.00	\$4,000.00

Subtotal: \$20,800.00 Tax (8%): \$1,664.00 Total: \$22,464.00 USD

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